



SF# 49082
(R2\05-07)

You may photocopy this blank schedule for future filings. Attach additional sheets as necessary.

☐ 5 Gallons Delivered, Tax Collected and Gallons Blended or Dyed Fuel Used

☐ 6 Gallons Delivered Via Rail, Pipeline or Vessel to Licensed Suppliers, Tax Not Collected

☐ 6D Gallons Sold to Licensed Distributors, Tax Not Collected **(Gasoline Only)**

☐ 6X Gallons Disbursed on Exchange

☐ 7 Gallons Exported to State of _____ **(Must be filed in duplicate)**

☐ 7ASpecial Fuel Gallons Sold to Unlicensed Exporters for Export to State of _____ **(Dest. State Tax Collected)**
(Must be filed in duplicate)

☐ 7BSpecial Fuel Gallons Sold to Licensed Exporters for Export to State of _____ **(Must be filed in duplicate)**

☐ 8 Gallons of Undyed Special Fuel, Gasoline and Kerosene sold to the U.S. Government Tax Exempt

☐ 8K Kerosene Sales **(SF-900 information only)**

☐ 10 Gallons Sold of Tax Exempt Dyed Fuel

☐ 10A Gallons Delivered to Marina Fuel Dealers

☐ 10B Gallons Delivered to Aviation Fuel Dealers

Product Code/Type (Check One)			
<input checked="" type="checkbox"/>	For Use with Reporting Special Fuel		<input checked="" type="checkbox"/> For Use with Reporting Gasoline/Oil Inspection
	142	Kerosene	<input type="checkbox"/> 065 Gasoline
	160	Diesel Fuel - clear	<input type="checkbox"/> 124 Gasohol
	170	Biodiesel - undyed (blended product)	<input type="checkbox"/> 125 Aviation Fuel
	171	Biodiesel - dyed (blended product)	<input type="checkbox"/> 130 Jet Fuel
	228	Diesel Fuel - dyed	<input type="checkbox"/> 142 Kerosene
	B00	Biodiesel (B-100) - undyed	<input type="checkbox"/> 150 #1 Fuel Oil - undyed
	D00	Biodiesel (B-100) - dyed	<input type="checkbox"/> 161 Low Sulfur Diesel #1 - undyed
	OTH	Other (specify)	<input type="checkbox"/> 231 No. 1 Diesel - dyed
	167	Low Sulfur Diesel #2 - undyed	<input type="checkbox"/> E00 Ethanol - (100%)
	161	Low Sulfur Diesel #1 - undyed	<input type="checkbox"/> E85 85% Ethanol / 15% Gasoline
			<input type="checkbox"/> M00 Methanol - (100%)
			<input type="checkbox"/> OTH Other (specify)

Transporter Information		(3) Mode	(4) Point of		(5) Term. Code	Sales / Delivery Information				(10) Net Gallons	(11) Gross Gallons	(12) Billed Gallons
(1) Name	(2) FEIN		Origin (State)	Dest. (State)		(6) Sold To	(7) FEIN	(8) Date Sent	(9) Document Number			
Total												

Instructions for Completing Schedule of Disbursements Schedules 5 - 10

Before you begin:

These schedules provide detail in support of the amount(s) shown as disbursements on the Consolidated Special Fuel Monthly Tax Return, Form SF-900, and Consolidated Gasoline Monthly Tax Return, Form MF-360. Enter your identifying information as it is reflected on your Indiana Fuel Tax License. Be certain to check the appropriate schedule type that you are completing, as well as the product type, and complete a separate schedule for each fuel product type. Disbursements should be reported on only one schedule. Sales of dyed product for export will be reported as an export, not a sale of dyed product.

Schedule Type: Indicate the appropriate schedule type you are completing:

- 5** Gallons Delivered, Tax Collected and Gallons Blended or Dyed Fuel Used
- 6** Gallons Delivered Via Rail, Pipeline, or Vessel To Licensed Suppliers, Tax Not Collected
- 6D** Gallons Sold to Licensed Distributor, Tax Not Collected **(Gasoline Only)**
- 6X** Gallons Disbursed on Exchange Through Exchange Agreements
- 7** Gallons Exported to State of _____
(Must be filed in duplicate)
- 7A** Special Fuel Gallons Sold to Unlicensed Exporters for Export to State of _____
(Must be filed in duplicate)
- 7B** Special Fuel Gallons Sold to Licensed Exporters for Export to State of _____
(Must be filed in duplicate)
- 8** Gallons of Undyed Special Fuel, Gasoline & Kerosene Sold to the U.S. Government - Tax Exempt
- 8K** Kerosene Sales **(SF-900 Information Only)**
- 10** Gallons Sold of Tax Exempt Dyed Fuel
- 10A** Gallons Delivered to Marina Fuel Dealers
- 10B** Gallons Delivered to Aviation Fuel Dealers

Column Instructions:

Columns 1 and 2: Enter the name and Federal Identification Number (FEIN) of the company that transports the fuel.
This may or may not be your company.

Column 3: Enter the mode of transport. One of the following codes should be used for each entry.

- | | |
|----------------------|--|
| J = Truck | PL = Pipeline |
| R = Rail | S = Ship (Great Lakes or Ocean Vessel) |
| B = Barge | ST = Stock Transfer |
| BA = Book Adjustment | |

Column 4: Enter the point of origin and destination state.

Column 5: Enter the terminal code number assigned by the Internal Revenue Service (IRS).

Columns 6-9: Enter the purchaser's name and Federal Identification Number (FEIN), the date sent, and document number. Invoice numbers **cannot** be used in lieu of bill of lading or manifest numbers.

Column 10: Enter the net gallons.

Column 11: Enter the gross gallons.

Column 12: Enter the billed (invoiced) gallons. These should equal either net or gross gallons.